

FINANCE AGENDA

JULY 12, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

271738 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$637.50 attorney fees regarding People of the State of Illinois v. J.B. Trial Court No. 04-JA-117. Appellate Court No. 1-05-0085.

271822 S. MICHAEL KOZUBEK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,602.00 attorney fees regarding People of the State of Illinois v. L.S. Trial Court No. 00-JA-0025. Appellate Court No. 1-05-0448.

271823 S. MICHAEL KOZUBEK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,447.00 attorney fees regarding People of the State of Illinois v. G.C. Trial Court No. 01-JA-386. Appellate Court No. 1-05-0290.

APPELLATE CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$127,861.22**

APPELLATE CASES TO BE APPROVED: **\$3,686.50**

NON-CAPITAL CASES

271765 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$5,051.35 attorney fees for the defense of an indigent defendant, Reginald Turner. Indictment No. 03-CR-13065-01 (Non-Capital Case).

271784 ALAN T. DAVIS, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, James Sumner. Indictment No. 04-C2-20251 (Non-Capital Case).

271829 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,343.75 attorney fees for the defense of an indigent defendant, Robert Carter. Indictment No. 01-CR-3167 (Non-Capital Case).

271830 VINCENT J. PAGANO, Attorney, submitting an Order of Court for payment of \$9,250.00 attorney fees for the defense of an indigent defendant, John Herring. Indictment Nos. 03-CR-26513-04 and 04-C6-6065401 (Non-Capital Cases).

271847 ERIC OSTROV, J.D., Ph.D., ABPP, Forensic Psychology Associates, presented by Pradeep Roy-Singh, Attorney, submitting an Order of Court for payment of \$4,275.00 expert witness fees for the defense of an indigent defendant, Leonardo Simmons. Indictment No. 01-CR-80005 (Non-Capital Case).

271901 PRADEEP ROY-SINGH, Attorney, submitting an Order of Court for payment of \$6,180.43 attorney fees for the defense of an indigent defendant, Leonardo Simmons. Indictment No. 01-CR-80005 (Non-Capital Case).

271980 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,887.50 attorney fees for the defense of an indigent defendant, Jimmy Drake. Indictment No. 04-C6-609270-1 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$565,121.60**

NON-CAPITAL CASES TO BE APPROVED: **\$29,448.03**

JUVENILE CASES

271736 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, Paulette Garcia, Mother, re: D. Garcia, a minor. Indictment No. 03-JA-01618 (Juvenile Case).

271737 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Cynthia Jones, Mother, re: C. Young, a minor. Indictment No. 01-JD-1425 (Juvenile Case).

271740 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,036.25 attorney fees for the defense of an indigent defendant, Sergio Nunez, Father, re: the Nunez children, minors. Indictment Nos. 96-JA-02883 and 96-JA-05308 (Juvenile Cases).

271741 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$3,530.00 attorney fees for the defense of an indigent defendant, Michael Czernecki, Sr., Father, re: M. Czernecki, a minor. Indictment No. 01-JA-1482 (Juvenile Case).

271742 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of indigent defendants, the Hopper children, minors. Indictment Nos. 00-JA-01514 and 01-JA-1247 (Juvenile Cases).

271743 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Patrick Walsh, Father, re: C. Walsh, a minor. Indictment No. 04-JA-01341 (Juvenile Case).

271744 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Omega Hardeman, Mother, re: P. Hardeman, a minor. Indictment No. 02-JA-01557 (Juvenile Case).

271745 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Eboni Davis, Mother, re: D. Davis, a minor. Indictment No. 03-JA-00205 (Juvenile Case).

271746 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Gregory Robinson, Father, re: the Robinson children, minors. Indictment Nos. 02-JA-00217 and 02-JA-00218 (Juvenile Cases).

271747 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, Aretha Phillips, Mother, re: the Phillips child, a minor. Indictment No. 04-JA-0616 (Juvenile Case).

271748 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,530.00 attorney fees for the defense of an indigent defendant, I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

271749 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$2,578.38 attorney fees for the defense of an indigent defendant, Tracy Chambers, Father, re: T. Bell, a minor. Indictment No. 99-JA-743 (Juvenile Case).

271750 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, Bryant Blake, Sr., Father, re: B. Blake, a minor. Indictment No. 01-JA-1841 (Juvenile Case).

271751 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Sharon Booth, Mother, re: J. Booth, a minor. Indictment No. 04-JA-00360 (Juvenile Case).

271752 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$177.50 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).

271753 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$1,128.29 attorney fees for the defense of an indigent defendant, Elizabeth Richko, Mother, re: M. Richko, a minor. Indictment No. 03-CoAD-2924 (Juvenile Case).

271754 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,507.50 attorney fees for the defense of an indigent defendant, D. Dawson, a minor. Indictment No. 02-JA-01595 (Juvenile Case).

271755 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Jerome Gordon, Father, re: C. Miller, a minor. Indictment No. 02-JA-0965 (Juvenile Case).

271758 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).

271759 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$887.50 attorney fees for the defense of an indigent defendant, Rodolfo Segura, Sr., Father, re: R. Segura, a minor. Indictment No. 03-JA-00369 (Juvenile Case).

271760 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Fredrick Daniels, Father, re: F. Daniels, a minor. Indictment No. 03-JA-01534 (Juvenile Case).

271761 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Jacqueline Smith, Mother, re: J. Smith, a minor. Indictment No. 04-JA-622 (Juvenile Case).

271762 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Charles Tidwell, Father, re: E. Dunn, a minor. Indictment No. 04-JA-719 (Juvenile Case).

271763 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, John Preston, Father, re: G. King, a minor. Indictment No. 04-JA-01505 (Juvenile Case).

271764 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, Dennis

Wallace, Father, re: J. Wallace, a minor. Indictment No. 02-JA-1548 (Juvenile Case).

271766 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$922.50 attorney fees for the defense of an indigent defendant, Flora Davenport, Mother, re: L. Davenport, a minor. Indictment No. 04-JA-1308 (Juvenile Case).

271767 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$650.77 attorney fees for the defense of an indigent defendant, Dorothy Brown, Former Private Guardian, re: D. Carr, a minor. Indictment No. 04-JA-608 (Juvenile Case).

271774 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Diana Haggard, Private Guardian, re: T. Haggard, a minor. Indictment No. 94-JA-06522 (Juvenile Case).

271775 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,140.00 attorney fees for the defense of an indigent defendant, Jose Alfaro, Father, re: the Alfaro children, minors. Indictment Nos. 00-JA-01639, 00-JA-01640, 00-JA-01641, 00-JA-01642, 00-JA-01643, 00-JA-01644 and 00-JA-01645 (Juvenile Cases).

271776 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,570.00 attorney fees for the defense of an indigent defendant, Demarkus Griffin, Father, re: T. Griffin, a minor. Indictment No. 00-JA-00125 (Juvenile Case).

271777 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$958.00 attorney fees for the defense of an indigent defendant, Greg Demma, Father, re: the Demma and Messina children, minors. Indictment Nos. 02-JA-0377 and 02-JA-0378 (Juvenile Cases).

271778 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,004.00 attorney fees for the defense of an indigent defendant, John Anthony Bough, Father, re: J. Bough, a minor. Indictment No. 01-JA-0715 (Juvenile Case).

271779 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of an indigent defendant, Venus Gutterz, Mother, re: S. Gutterz, a minor. Indictment No. 03-JA-1111 (Juvenile Case).

271780 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,315.00 attorney fees for the defense of an indigent defendant, Michael Birch, Father, re: the Birch and McQueen children, minors. Indictment Nos. 02-JA-1760, 03-JA-1228 and 04-JA-0749 (Juvenile Cases).

271781 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,307.50 attorney fees for the defense of an indigent defendant, Tammy Steeve, Mother, re: the Otis children, minors. Indictment Nos. 04-JA-309 and 05-JA-327 (Juvenile Cases).

271782 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,137.50 attorney fees for the defense of an indigent defendant, Andrea Perez, Mother, re: the Jaimes and Perez children, minors. Indictment Nos. 01-JA-2100 and 01-JA-2101 (Juvenile Cases).

271783 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,972.61 attorney fees for the defense of indigent defendants, the Sostre and

Whitfield children, minors. Indictment Nos. 02-JA-603 and 05-JA-104 (Juvenile Cases).

271785 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$2,275.00 attorney fees for the defense of indigent defendants, Tondalia and Steve Wandrick, Parents, re: the Wandrick children, minors. Indictment Nos. 94-JA-05578, 94-JA-05579 and 94-JA-05580 (Juvenile Cases).

271786 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Patricia Wolfe, Mother, re: the Wolfe children, minors. Indictment Nos. 02-JA-01948, 02-JA-01949 and 02-JA-01950 (Juvenile Cases).

271787 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$592.29 attorney fees for the defense of an indigent defendant, Aisha Green, Mother, re: the Davis children, minors. Indictment Nos. 00-JA-01992, 00-JA-01993 and 00-JA-01994 (Juvenile Cases).

271788 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Julia Horn, Mother, re: A. Horn, a minor. Indictment No. 97-JA-1267 (Juvenile Case).

271789 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,553.48 attorney fees for the defense of an indigent defendant, Cassandra Bell, Mother, re: J. Bell, a minor. Indictment No. 01-JA-789 (Juvenile Case).

271792 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Kyle Davis, Sr., Father, re: K. Davis, a minor. Indictment No. 03-JA-00852 (Juvenile Case).

271793 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Onieta Perry, Mother, re: T. Spruiell, a minor. Indictment No. 04-JA-00353 (Juvenile Case).

271794 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$152.50 attorney fees for the defense of an indigent defendant, Fransica Solano, Mother, re: A. Baez, a minor. Indictment No. 02-JA-01976 (Juvenile Case).

271795 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Lisa Wood-Castro, Mother, re: the Castro children, minors. Indictment Nos. 99-JA-01856 and 99-JA-02004 (Juvenile Cases).

271796 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).

271797 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: the Collins children, minors. Indictment Nos. 94-JA-02500 and 94-JA-02501 (Juvenile Cases).

271798 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins Blackmon, Mother, re: the Blackmon and Hawkins children, minors. Indictment Nos. 94-JA-05923, 00-JA-00079 and 02-JA-01674 (Juvenile Cases).

271799 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent

defendant, M. Robinson, a minor. Indictment No. 04-JA-00913 (Juvenile Case).

271800 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: M. Jacques, a minor. Indictment No. 03-JA-01300 (Juvenile Case).

271801 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, Ian Drake, Father, re: C. Drake, a minor. Indictment No. 01-JA-00889 (Juvenile Case).

271802 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$936.00 attorney fees for the defense of an indigent defendant, Antanette Carter, Mother, re: M. McCalley, a minor. Indictment No. 99-JA-02077 (Juvenile Case).

271803 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,809.00 attorney fees for the defense of indigent defendants, the Conley and Tilmon children, minors. Indictment Nos. 97-JA-00858, 97-JA-00859 and 97-JA-1250 (Juvenile Cases).

271804 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, Tammie Beck, Mother, re: C. Beck, a minor. Indictment No. 03-JA-0554 (Juvenile Case).

271805 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, Richard Scales, Father, re: J. Davis, a minor. Indictment No. 04-JA-00274 (Juvenile Case).

271806 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, Thomas Depcik, Father, re: H. Depcik, a minor. Indictment No. 01-JA-01901 (Juvenile Case).

271807 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Maria Settecase, Mother, re: J. Settecase, a minor. Indictment No. 97-JA-2633 (Juvenile Case).

271808 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,827.50 attorney fees for the defense of an indigent defendant, Iva Robbins, Mother, re: I. Scott, a minor. Indictment No. 03-JA-00350 (Juvenile Case).

271809 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Richard Shaughnessy, Father, re: the Shaughnessy children, minors. Indictment Nos. 03-JA-00309, 03-JA-00310 and 03-JA-00311 (Juvenile Cases).

271810 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, S. Szabo, a minor. Indictment Nos. 03-JD-30083 and 04-JD-1380 (Juvenile Cases).

271811 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,420.00 attorney fees for the defense of indigent defendants, Howard Miller, Jonathan Reedy and Brian Tucker, Fathers, re: the Benson children, minors. Indictment Nos. 95-JA-00619, 95-JA-00620, 95-JA-00621 and 04-JA-00886

(Juvenile Cases).

271812 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$523.00 attorney fees for the defense of an indigent defendant, Jozette Eddings, Guardian, re: Y. Eddings, a minor. Indictment No. 97-JA-3073 (Juvenile Case).

271813 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,274.20 attorney fees for the defense of an indigent defendant, David Freeman, Father, re: the Freeman and Gray children, minors. Indictment Nos. 02-JA-1069, 02-JA-1255, 02-JA-1256 and 02-JA-1257 (Juvenile Cases).

271814 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$3,678.00 attorney fees for the defense of an indigent defendant, Nancy Warren, Mother, re: L. Hennessy, a minor. Indictment No. 02-JA-1015 (Juvenile Case).

271815 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,293.00 attorney fees for the defense of an indigent defendant, M. Amador, a minor. Indictment No. 02-JA-359 (Juvenile Case).

271816 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,620.49 attorney fees for the defense of an indigent defendant, Darrin Dunn, Father, re: the Dunn children, minors. Indictment Nos. 96-JA-01447 and 96-JA-01448 (Juvenile Cases).

271817 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$282.87 attorney fees for the defense of an indigent defendant, Danny Street, Father, re: D. Holloway, a minor. Indictment No. 04-JA-00472 (Juvenile Case).

271818 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,510.00 attorney fees for the defense of an indigent defendant, Timothy Wilder, Father, re: A. Gullens, a minor. Indictment No. 98-JA-447 (Juvenile Case).

271819 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Arnie Padilla, Father, re: the Padilla children, minors. Indictment Nos. 04-JA-777, 04-JA-779 and 04-JA-780 (Juvenile Cases).

271824 GINA CRUMBLE-JONES, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Joe Pittman, Jr., II, Father, re: J. Pittman, a minor. Indictment No. 04-JA-00859 (Juvenile Case).

271825 GINA CRUMBLE-JONES, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Marvin Thigpen, Father, re: D. Topps, a minor. Indictment No. 04-JA-00888 (Juvenile Case).

271826 GINA CRUMBLE-JONES, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, Bobby Brown, Father, re: the Brown children, minors. Indictment Nos. 02-JA-01799 and 02-JA-01802 (Juvenile Cases).

271827 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,297.50 attorney fees for the defense of an indigent defendant, Jamie Yunker, Father, re: the Yunker children, minors. Indictment Nos. 01-JA-01717 and 01-JA-01718 (Juvenile Cases).

271831 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of indigent defendants, the McLaurin and Radcliff children, minors. Indictment Nos. 00-JA-1119 and 00-JA-1121 (Juvenile Cases).

271832 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$857.40 attorney fees for the defense of an indigent defendant, A. Island, a minor. Indictment No. 97-JA-626 (Juvenile Case).

271833 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$822.42 attorney fees for the defense of an indigent defendant, Jennifer Sansone-Barnard, Mother, re: J. Barnard, a minor. Indictment No. 03-JA-1442 (Juvenile Case).

271834 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$679.90 attorney fees for the defense of an indigent defendant, Jose Alonso, Father, deceased, re: D. Alonso, a minor. Indictment No. 04-JA-281 (Juvenile Case).

271835 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$806.50 attorney fees for the defense of an indigent defendant, Johnny Campbell, Father, re: T. Campbell, a minor. Indictment No. 02-JA-1841 (Juvenile Case).

271836 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Guillermo Gonzalez, Father, re: the Gonzalez children, minors. Indictment Nos. 04-JA-820 and 04-JA-821 (Juvenile Cases).

271837 ANDERSON & BOBACK, presented by Kimberly J. Anderson, Attorney, submitting an Order of Court for payment of \$1,934.27 attorney fees for the defense of an indigent defendant, Reginald Warlick, Father, re: N. Warlick, a minor. Indictment No. 01-JA-01329 (Juvenile Case).

271838 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,004.00 attorney fees for the defense of an indigent defendant, Jamal Sandifer, Father, re: K. Sandifer, a minor. Indictment No. 03-JA-1345 (Juvenile Case).

271839 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Victor Nichols, Father, re: D. Sconyers, a minor. Indictment No. 03-JA-00492 (Juvenile Case).

271840 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,258.50 attorney fees for the defense of an indigent defendant, Demetrius Ross, Father, re: D. Wallace, a minor. Indictment No. 03-JA-01679 (Juvenile Case).

271841 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Sean Harbin, Father, re: L. Harbin, a minor. Indictment No. 96-JA-05680 (Juvenile Case).

271842 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Diana Ortiz, Mother, re: the Rivera children, minors. Indictment Nos. 01-JA-175, 01-JA-176 and 01-JA-177 (Juvenile Cases).

271843 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$2,487.10 attorney fees for the defense of an indigent defendant, Tammy Lightfoot, Mother, re: the Humphrey and Peoples children, minors. Indictment Nos. 94-JA-00346 and 01-JA-01037 (Juvenile Cases).

271844 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$124.00 attorney fees for the defense of an indigent defendant, Antoine Jackson, Father, re: T. Jackson, a minor. Indictment No. 05-JA-00261 (Juvenile Case).

271845 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Rosa Manjarrez, Mother, re: D. Hernandez, a minor. Indictment No. 02-JA-1978 (Juvenile Case).

271846 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,049.00 attorney fees for the defense of an indigent defendant, Antoine Coleman, Father, re: J. Coleman, a minor. Indictment No. 02-JA-00831 (Juvenile Case).

271848 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Jonell Wandyk, Father, re: J. Wandyk, a minor. Indictment No. 90-J-023268 (Juvenile Case).

271849 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$942.00 attorney fees for the defense of an indigent defendant, Elaine Mason, Mother, re: the Mason and McGregor children, minors. Indictment Nos. 01-JA-2394, 01-JA-2395, 01-JA-2396, 01-JA-2397 and 01-JA-2398 (Juvenile Cases).

271850 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,263.00 attorney fees for the defense of an indigent defendant, Carl Roberson, Sr., Father, re: the Roberson children, minors. Indictment Nos. 97-JA-143, 97-JA-144, 97-JA-146, 03-JA-780 and 03-JA-781 (Juvenile Cases).

271851 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$843.00 attorney fees for the defense of an indigent defendant, Renee Tolbert, Mother, re: S. Tolbert, a minor. Indictment No. 03-JA-1660 (Juvenile Case).

271852 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, Dawn Sherman, Mother, re: the Ryder and Sherman children, minors. Indictment Nos. 03-JA-1082 and 03-JA-1083 (Juvenile Cases).

271853 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$777.00 attorney fees for the defense of an indigent defendant, Lamont Grant, Father, re: L. Landers, a minor. Indictment No. 03-JA-1626 (Juvenile Case).

271854 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,031.00 attorney fees for the defense of an indigent defendant, Quincy Bethea, Sr., Father, re: the Bethea children, minors. Indictment Nos. 04-JA-150 and 04-JA-151 (Juvenile Cases).

271855 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$583.00 attorney fees for the defense of an indigent defendant, Kerry Wicks, Father, re: A. Black, a minor. Indictment No. 03-JA-1603 (Juvenile Case).

271856 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$953.00 attorney fees for the defense of an indigent defendant, Markkey Seay, Father, re: J. Hurt, a minor. Indictment No. 03-JA-801 (Juvenile Case).

271857 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$984.00 attorney fees for the defense of an indigent defendant, Andrew Muthart, Father, re: R. Muthart, a minor. Indictment No. 03-JA-543 (Juvenile Case).

271858 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$654.00 attorney fees for the defense of an indigent defendant, D. Dalton, a minor. Indictment No. 03-JA-889 (Juvenile Case).

271884 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,567.50 attorney fees for the defense of an indigent defendant, William Kolakowski, Father, re: W. Price, a minor. Indictment No. 03-JA-00948 (Juvenile Case).

271885 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Ebony Walton, Mother, re: D. Walton, a minor. Indictment No. 02-JA-01598 (Juvenile Case).

271886 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Crystal Winston, Mother, re: D. Carr, a minor. Indictment No. 04-JA-00143 (Juvenile Case).

271887 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Chataqua Gilmoore, Mother, re: K. Moore, a minor. Indictment No. 04-JA-01248 (Juvenile Case).

271888 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,133.00 attorney fees for the defense of an indigent defendant, David Wadley, Father, re: J. Wadley, a minor. Indictment No. 99-JA-2669 (Juvenile Case).

271889 THOMAS M. O'CONNELL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,250.50 attorney fees for the defense of an indigent defendant, S. Evans, a minor. Indictment No. 01-JA-1703 (Juvenile Case).

271890 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,605.00 attorney fees for the defense of an indigent defendant, Mario Perez, Father, re: A. Perez, a minor. Indictment No. 04-JA-1044 (Juvenile Case).

271891 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Robert S. Tucker, Father, re: K. Tucker, a minor. Indictment No. 02-JA-331 (Juvenile Case).

271892 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$606.00 attorney fees for the defense of an indigent defendant, John Acosta, Father, re: M. Osinski, a minor. Indictment No. 04-JA-4126 (Juvenile Case).

271893 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,320.00 attorney fees for the defense of an indigent defendant, Vernelle Henry, Mother, re: D. Wright, a minor. Indictment No. 00-JA-0028 (Juvenile Case).

271894 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of

\$1,989.00 attorney fees for the defense of an indigent defendant, Charlie Price, Father, re: C. Coleman, a minor. Indictment No. 96-JA-01720 (Juvenile Case).

271895 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Salvador Mancilla, Father, re: the Mancilla children, minors. Indictment Nos. 05-JA-334 and 05-JA-335 (Juvenile Cases).

271896 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of indigent defendants, R. Harding and M. Rollins, minors. Indictment Nos. 04-JA-1359 and 04-JA-1360 (Juvenile Cases).

271897 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Sharon Wright, Mother, re: the Bowers and Simpson children, minors. Indictment Nos. 01-JA-779, 01-JA-780 and 01-JA-781 (Juvenile Cases).

271898 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, J. Mondragon, a minor. Indictment No. 03-JA-1508 (Juvenile Case).

271899 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Matthew Dowdell, Father, re: A. Dowdell, a minor. Indictment No. 04-JA-1206 (Juvenile Case).

271900 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 02-JA-419 (Juvenile Case).

271981 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$414.00 attorney fees for the defense of an indigent defendant, Andrea Miller, Mother, re: D. Coutee, a minor. Indictment No. 02-JA-515 (Juvenile Case).

271982 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, A. McLaurin, a minor. Indictment No. 04-JA-275 (Juvenile Case).

271983 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Kimberly Kennedy, Mother, re: M. Edwards, a minor. Indictment No. 04-JA-69 (Juvenile Case).

271984 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Clifford Edwards, Father, re: M. Edwards, a minor. Indictment No. 04-JA-69 (Juvenile Case).

271986 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,212.50 attorney fees for the defense of an indigent defendant, Terry Turner, Father, re: T. Turner, a minor. Indictment No. 00-JA-01197 (Juvenile Case).

271987 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,855.00 attorney fees for the defense of an indigent defendant, Jerome Bradford, Father, re: the Bradford children, minors. Indictment Nos. 04-JA-117 and 05-JA-107 (Juvenile Cases).

271988 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$967.50 attorney fees for the defense of an indigent defendant, Kimberly

Wilborn, Mother, re: the Wilborn children, minors. Indictment Nos. 98-JA-3975, 00-JA-419 and 02-JA-450 (Juvenile Cases).

271990 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Carl Hamlin, Father, re: A. Deese, a minor. Indictment No. 03-JA-625 (Juvenile Case).

271991 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Trescena Snell, Mother, re: the Devine and Wallace children, minors. Indictment Nos. 04-JA-1357 and 04-JA-1358 (Juvenile Cases).

271992 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$421.15 attorney fees for the defense of an indigent defendant, Gori Simpson, Father, re: the Simpson children, minors. Indictment Nos. 04-JA-501 and 04-JA-502 (Juvenile Cases).

271993 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$5,555.00 attorney fees for the defense of an indigent defendant, A. Mathis, a minor. Indictment No. 98-JA-02597 (Juvenile Case).

271994 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$306.00 attorney fees for the defense of an indigent defendant, Harvey Patterson, Father, re: J. Byears, a minor. Indictment No. 05-JA-345 (Juvenile Case).

271995 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$2,805.00 attorney fees for the defense of an indigent defendant, Emma Gutierrez, Mother, re: the Barajas children, minors. Indictment Nos. 03-JA-01415, 03-JA-01416 and 03-JA-01417 (Juvenile Cases).

271978 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,127.50 attorney fees for the defense of an indigent defendant, Marco Vanegas, Father, re: the Neria and Vanegas children, minors. Indictment Nos. 04-JA-317 and 04-JA-1501 (Juvenile Cases).

271985 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$581.50 attorney fees for the defense of an indigent defendant, Tanisha Adams, Mother, re: D. Coward, a minor. Indictment No. 04-JA-1365 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$1,566,177.47**

JUVENILE CASES TO BE APPROVED: **\$152,034.87**

SPECIAL COURT CASES

271916 FREEBORN & PETERS, LLP, Joseph P. Roddy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,347.25 attorney fees and expenses regarding Bolden, et al. v. Cook County, et al., Case No. 03-CH-16773 (USDC No. 03-C-5617), for the months of January through April 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

271917 SHEFSKY & FROELICH, LTD., John F. Kennedy, Lynn A. Ellenberger and Barton J. O'Brien, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$39,495.02 attorney fees and expenses regarding Verna Reed v. County of Cook, et al., Case No. 03-L-010075, for the period of August 10, 2004 through January 19, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

271955 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$46,923.50 for expenses incurred for the period of April 1 through June 28, 2005 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Supervisor, Torts/Civil Rights Litigation, for transmittal.

271956 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,745.72 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of September 8 through October 19, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

271957 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$39,720.79 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of October 20 through November 12, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$1,925,210.40**

SPECIAL COURT CASES TO BE APPROVED: **\$166,232.28**

SPECIAL COURT CRIMINAL CASE

271918 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$155,835.48 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$19,800.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$17,212.50, and to pay the sum of \$118,822.98, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of May 2005.

1. Services – Assistant Special Prosecutors	\$40,964.63
2. Office Rent	3,960.58
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	431.71
5. Office Expense	859.07
6. Office Equipment Maintenance Agreement	2,949.00
7. Services – Investigators	48,036.97
8. Office Salaries	15,517.54
9. Computer Maintenance	1,600.00
10. Services – Court Reporters	1,746.30
11. Legal Research	1,906.28
12. Postage and Shipping	42.12

Said amounts totaling \$155,835.48. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$155,835.48 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005

TO PRESENT: **\$1,073,938.93**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$155,835.48**

BILLS AND CLAIMS

271768 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$48,992.20, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2005 (212-298 Account). (See Comm. No. 271420). Purchase Order No. 142444, approved by County Board September 21, 2004.

271769 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of May 2005 (239-298 Account). (See Comm. No. 271255). Purchase Order No. 142939, approved by County Board March 18, 2003.

271771 NEC SOLUTIONS (AMERICA), INC., Rancho Cordova, California, submitting invoice totaling \$128,724.00, full payment for Contract No. 04-45-840, for the replacement of the LiveScan Booking System for the Sheriff's Police Department (499-472 Account). Purchase Order No. 142937, approved by County Board September 21, 2004.

271772 LANSA, INC., Chicago, Illinois, submitting invoice totaling \$33,931.85, part payment for Contract No. 05-42-413, for license fees, maintenance and technical support of computer software for the AS/400 computer system for the Circuit Court of Cook County, Office of the Chief Judge (310-630 Account). Purchase Order No. 146132, approved by County Board March 15, 2005.

271773 MAILTECH, LTD., Cicero, Illinois, submitting invoice totaling \$30,448.77, part payment for Contract No. 05-84-39 Rebid, for printing and processing of the proposed assessed valuation notices for 2005 reassessment townships for the Assessor's Office (040-240 Account). Purchase Order No. 142491, approved by County Board January 5, 2005.

271790 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$144,893.38, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation Department, Circuit Court of Cook County, for the month of May 2005 (326-249 Account). (See Comm. No. 271427). Purchase Order No. 145298, approved by County Board November 3, 2004.

271791 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$348,603.16, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of May 26 through June 8, 2005 (239-223 Account). (See Comm. No. 271585). Purchase Order No. 144216, approved by County Board November 3, 2004.

271828 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,069,086.37, part payment for operating expenses for the Richard J. Daley Center, for the month of July 2005 (499-470 Account). (See Comm. No. 271259). Approved by County Board February 24, 2005.

271861 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$64,708.31, final payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for a portion of the month of April 2005 (326-260 Account). (See Comm. No. 271297). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.

271862 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$130,328.04, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for a portion of the month of April 2005 (326-260 Account). Purchase Order No. 145971, approved by County Board May 16, 2000 and April 3, 2003.

271863 NEC SOLUTIONS (AMERICA), INC., Rancho Cordova, California, submitting invoice totaling \$53,713.00, full payment for Contract No. 04-45-840, for the replacement of the LiveScan Booking System for the Sheriff's Police Department (499-472 Account). Purchase Order No. 142931, approved by County Board September 21, 2004.

271864 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the mailing of the second installment 2004 real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.

271867 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$48,456.16, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of December 2004 (499-220 Account). (See Comm. No. 271285). Purchase Order No. 141970, approved by County Board April 9, 2002.

271961 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$41,025.42, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2005 (212-298 Account). (See Comm. No. 271419). Purchase Order No. 142441, approved by County Board September 21, 2004.

271962 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$48,108.24, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2005 (212-298 Account). (See Comm. No. 271418). Purchase Order No. 142439, approved by County Board September 21, 2004.

271964 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$248,829.98, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of May 2005 (211-445 Account). (See Comm. No. 271431). Purchase Order No. 142493, approved by County Board October 7, 2003.

271965 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$77,883.87, full payment for Contract No. 04-45-770, for the rental, monitoring and maintenance of the security alarms, cameras, panic alarms, cashiering systems and twenty-four hour service for the Treasurer's Office (060-630 Account). Purchase Order No. 146375, approved by County Board June 15, 2004 and April 6, 2005.

271967 F.H.P. TECTONICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$210,486.09, 1st part payment for Contract No. 04-53-717, for the Countywide Americans with Disabilities Act (ADA) Compliance Project, Phase II, for the Office of Capital Planning and Policy, for the period ending May 31, 2005. Bond Issue (20000 Account). Purchase Order No. 141186, approved by County Board September 8, 2004.

271969 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$325,735.77, 8th part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of April and May 2005. Bond Issue (20000 Account). (See Comm. No. 271127). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.

271970 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$33,320.00, 2nd part payment for Contract No. 04-41-857, for architectural/engineering services (basic) for the critical exterior facade examination and stabilization repairs of the old Cook County Hospital for the Office of Capital Planning and Policy, for the months of January through May 2005. Bond Issue (20000 Account). (See Comm. No. 270693). Purchase Order No. 141675, approved by County Board December 16, 2003.

271971 THYSSENKRUPP ELEVATOR CORPORATION, Westchester, Illinois, submitting invoice totaling \$310,529.72, 10th and final payment for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy, for the month of May 2005. Bond Issue (20000 Account). (See Comm. No. 267437). Purchase Order No. 122517, approved by County Board March 7, 2002 and November 3, 2004.

271972 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$315,209.95, 1st part payment for Contract No. 04-53-588, for furniture for the New Domestic Violence Courthouse for the Office of Capital Planning and Policy. Bond Issue (37000 Account). Purchase Order No. 139984, approved by County Board June 15, 2004.

271973 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$655,124.00, 13th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of April 2005. Bond Issue (7000 Account). (See Comm. No. 270886). Purchase Order No. 137571, approved by County Board January 22, 2004.

271974 ENGINEERED CONSTRUCTORS, INC., Hammond, Indiana, submitting invoice totaling \$33,737.00, 5th and final payment for Contract No. 04-53-639, for design/build services for reconstruction of the heliport at Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 271130). Purchase Order No. 140646, approved by County Board July 13, 2004.

271975 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting two (2) invoices totaling \$868,203.00, 21st and 22nd part payments for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the months of May and June 2005. Bond Issue (20000 Account). (See Comm. No. 271424). Purchase Order No. 133433, approved by County Board June 17, 2003.

271976 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$3,282,880.89, 17th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of June 2005. Bond Issue (37000 Account). (See Comm. No. 271426). Purchase Order No. 135606, approved by County Board October 24, 2003.

271977 AVAYA, INC., Carol Stream, Illinois, submitting invoice totaling \$1,398,398.76, full payment for Contract No. 04-41-813, for telecommunication hardware maintenance and services for the Bureau of Information Technology & Automation (499-220 Account). Purchase Order No. 141925, approved by County Board March 9, 2004.

271979 AVAYA, INC., Carol Stream, Illinois, submitting two (2) invoices totaling \$175,088.42, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system for the Stroger Hospital of Cook County Campus for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). (See Comm. No. 270647). Purchase Order No. 116926, approved by County Board June 19, 2001 and July 1, 2003.

271997 W.W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$64,624.98, part payment for Contract No. 04-54-869 Rebid, for solid state variable frequency drives for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 145474, approved by County Board April 19, 2005.

271998 J.S.L. MASONRY RESTORATION, INC., Franklin Park, Illinois, submitting two (2) invoices totaling \$129,470.52, 1st and 2nd part payments for Contract No. 05-53-243, for the Countywide Building Exterior Inspection and Stabilization Project (1900 West Polk Building) for the Office of Capital Planning and Policy, for the period of May 7 through June 18, 2005. Bond Issue (20000 Account). Purchase Order No. 145066, approved by County Board March 15, 2005.

271999 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$602,976.60, 1st and 2nd part payments for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of May 3 through July 6, 2005. Bond Issue (7000 Account). Purchase Order No. 145774, approved by County Board May 3, 2005.

272000 NATIONAL HEALTH PROMOTION ASSOCIATION, INC. d/b/a Princeton Health Press, Inc., White Plains, New York, submitting invoice totaling \$30,000.00, part payment for Contract No. 03-45-837, for Life Skills training materials (teacher training manuals & student workbooks) for a juvenile drug prevention program for the Judicial Advisory Council (776-353 Account). Purchase Order No. 136437, approved by County Board July 9, 2002 and April 6, 2005.

**BILLS AND CLAIMS
HEALTH FACILITIES**

271739 SIDNEY BARSKY, M.D., Elmhurst, Illinois, submitting invoice totaling \$26,550.00, part payment for Contract No. 04-41-545, for dermatology consultant services for Stroger Hospital of Cook County, for the period of October 13, 2004 through January 31, 2005 (897-272 Account). Purchase Order No. 142580, approved by County Board March 9, 2004.

271756 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$32,974.75, part payment for Contract No. 05-45-57, for reagents and supplies including upgrade of existing vendor manufactured and provided hematology analyzers with a slide maker/stainer for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 144234, approved by County Board September 8, 2004.

271757 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$64,558.66, final payment for Contract No. 02-45-630, for reagents and supplies for vendor provided hematology analyzers with a slide maker/stainer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 269350). Purchase Order No. 136119, approved by County Board January 24, 2002.

271770 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$31,313.38, part payment for Contract No. 04-45-804, for disposable urological surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142688, approved by County Board July 13, 2004.

271820 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$29,198.68, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending June 4, 2005 (897-222 Account). (See Comm. No. 271587). Purchase Order No. 143249, approved by County Board June 15, 2004.

271821 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of June 1-15, 2005 (240-272 Account). (See Comm. No. 271556). Purchase Order No. 144113, approved by County Board December 17, 2002.

271859 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of May 2005 (891-249 Account). (See Comm. No. 271262). Purchase Order No. 142603, approved by County Board December 1, 2004.

271860 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$43,618.80, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 271253). Purchase Order No. 143407, approved by County Board November 3, 2004.

271865 UNIVERSITY OF ILLINOIS, Springfield, Illinois, submitting invoice totaling \$52,129.56, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of March 2005 (897-449 Account). (See Comm. No. 270838). Purchase Order No. 142558, approved by County Board November 7, 1996 and July 1, 2003.

271866 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of June 2005 (897-442 Account). (See Comm. No. 271310). Purchase Order No. 142661, approved by County Board November 4, 2003.

271958 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting four (4) invoices totaling \$118,393.50, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 271030). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.

271959 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, final payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of May 2005 (897-278 Account). (See Comm. No. 271558). Purchase Order No. 143687, approved by County Board November 16, 2004.

271960 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting two (2) invoices totaling \$91,879.11, 15th and 16th part payments for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 270841). Purchase Order No. 137857, approved by County Board November 19, 2002 and October 24, 2003.

271963 CITY OF EVANSTON, Evanston, Illinois, submitting invoice totaling \$27,004.00, part payment for Contract No. 02-41-1264, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). Purchase Order No. 136660, approved by County Board September 19, 2002 and October 24, 2003.

271968 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$34,775.81, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending June 11, 2005 (897-222 Account). Purchase Order No. 143249, approved by County Board June 15, 2004.

271989 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting five (5) invoices totaling \$1,211,845.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the months of August 2004 and January through April 2005 (714/897-579 Account). Purchase Order No. 143527, approved by County Board June 16, 1998 and January 22, 2004.

271996 PHILIPS MEDICAL SYSTEMS, Atlanta, Georgia, submitting invoice totaling \$181,337.00, full payment for Contract No. 04-42-819, for the removal, cleaning, decontamination and reinstallation of patient monitors and central stations from the old Cook County Hospital to Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 143544, approved by County Board May 20, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

271868 MICHAEL D. BASILE, in the course of his employment as a Driver/Road Repairman for the Highway Department sustained accidental injuries on May 23, 2003. The Petitioner was operating a lawnmower that fell into a hole, and as a result he injured his left shoulder (left shoulder strain, aggravation of degenerative arthritis, post-traumatic impingement and partial articular side tear of the supraspinatus tendon requiring arthroscopic subacromial decompression with resection of the distal clavicle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-17659 in the amount of \$35,037.34 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Frederick B. Krol, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.

271869 LAMONT R. JOHNSON, in the course of his employment as a Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on May 3, 2004. The Petitioner was restraining a resident and was knocked to the floor, and as a result he injured his left elbow (left elbow olecranon displaced fracture; left elbow ulnar neuritis; surgery to repair left elbow olecranon fracture reduction with plate and screws; left elbow ulnar nerve decompression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-21705 in the amount of \$28,949.41 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.

271870 JOHN CARBONE, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on May 18, 2002. While practicing in an obstacle course the Petitioner jumped over a wall, and as a result he injured his left knee (surgery to the left knee, anterior cruciate and medial meniscus tear; Petitioner underwent allograft anterior cruciate reconstruction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-28769 in the amount of \$41,500.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Stephen J. Cummings, Law Firm of Anesi, Ozmon, Rodin, Novak & Kohen, Ltd.

271871 BARBARA J. CARROLL, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on June 11, 2003. The Petitioner wore mandatory footwear for her job, and as a result she injured her right foot (tear of the right plantar fascia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-49378 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Frank A. Sommario, Law Firm of Vitell & Spitz, Ltd.

271872 SOPHIA KARABOTSOS, in the course of her employment as a Warehouse Clerk for the County Clerk's Office sustained accidental injuries on July 26, 2004. The Petitioner was moving items in the warehouse, and as a result she injured her back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-41251 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: William H. Martay.

271873 MAUREEN GALLOWAY, in the course of her employment as a Deputy Sheriff for the Sheriff's Police Department sustained accidental injuries on May 6, 1998. The Petitioner fell while chasing an escapee, and as a result she injured her left knee (torn medial and lateral meniscus of the left knee requiring surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-4593 in the amount of \$18,558.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Daniel P. O'Sullivan, Law Firm of Daniel P. O'Sullivan & Associates.

271874 DAWN A. GUERRERO, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on January 10, 2002. The Petitioner attempted to restrain a detainee, and as a result she injured her right arm (right rotator cuff impingement requiring arthroscopic subacromial decompression; right carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-52796 in the amount of \$24,000.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Larry J. Coven, Law Office of Larry J. Coven.

271875 JERRY JACOBS, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 23, 2001. The Petitioner was attacked by an inmate, and as a result she injured her right arm (right arm strain and sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-10859 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Daniel F. Maglione, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.

271876 CHARLES JEFFERSON, JR., in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on October 20, 2003. The Petitioner was bitten while restraining an inmate, and as a result he injured his right index finger (injury to the right index small dorsal cutaneous branch of the ulnar digital nerve at the level of the proximal phalanx resulting in partial loss of sensation along the dorsal ulnar aspect). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-55650 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

271877 TIMOTHY E. KRUSZYNSKI, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on March 30, 1998. The Petitioner was lifting a volleyball stand and the stand dislodged from the pole, and as a result he injured his left foot (fracture of the first and second metatarsals). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-41508 in the amount of \$16,000.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: James E. Tyrrell, Law Firm of Ross Tyrrell, Ltd.

271878 MILDRED LINSON, in the course of her employment as a Ward Clerk for Stroger Hospital of Cook County sustained accidental injuries on May 31, 2001. The Petitioner was stepping out of an unlevel elevator and fell, and as a result she injured her left knee (left knee surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-47206 in the amount of \$11,212.25 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.

271879 CAROLYN MAXEY, in the course of her employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on May 31, 1996. The Petitioner was lifting a patient, and as a result she injured her back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-19809 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Robert A. Wilson, Law Firm of Dranius, Harrington and Wilson.

271880 PHILLIP R. JERNIGAN, in the course of his employment as a Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on January 18, 2003. The Petitioner was knocked to the ground on his right arm while breaking up a fight, and as a result he injured his right hand (fracture of the right fifth metacarpal; right carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-4083 in the amount of \$15,279.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.

271881 DANIEL J. CATUARA, in the course of his employment as a Carpenter for the Department of Facilities Management sustained accidental injuries on June 20, 2003. The Petitioner was opening boxes with a knife, and as a result he injured his right thumb (laceration of the thumb on the right hand requiring a tendon transfer). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-23434 in the amount of \$9,750.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Joel Herrera, Law Firm of Baum, Ruffolo & Marzal, Ltd.

271882 THOMAS DEERING, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 21, 2002 and July 7, 2003. The April 21, 2002 accident occurred when the Petitioner was restraining an inmate, and as a result he injured his back (bulging discs at the L3-L4, L4-L5, L5-S1 levels). The July 7, 2003 accident occurred when the Petitioner slipped on water and fell, and as a result he injured his right foot and right knee (avulsion fracture of the right fifth metatarsal which required open reduction and internal fixation with the subsequent removal of the hardware). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 03-WC-38551 and 03-WC-38552 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Mark N. Lee, Law Office of Mark N. Lee.

271883 JOE DOMICO, in the course of his employment as a Process Server for the Sheriff's Court Services Division sustained accidental injuries on February 26, 2001. The Petitioner slipped on a piece of loose sod and fell, and as a result he injured his lower back, neck, shoulders and head (lumbosacral sprain, left lumbar radiculitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-67839 in the amount of \$6,005.32 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Thomas J. Loucks, Law Firm of Childress, Duffy and Goldblatt, Ltd.

271908 BARBARA MILLER, in the course of her employment as a Victim Witness Specialist for the State's Attorney's Office sustained accidental injuries on March 22, 2000 and October 4, 2000. The March 22, 2000 accident occurred when the Petitioner fell down an escalator that stopped suddenly, and as a result she injured her right shoulder and right ankle (right shoulder sprain and right ankle sprain). The October 4, 2000 accident occurred when the Petitioner fell on a broken sidewalk, and as a result she injured her left foot (left lateral malleolus fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-66259 and 00-WC-66260 in the amount of \$9,166.72 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: David M. Barish, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.

271910 GERALD L. PRATER, in the course of his employment as a Highway Worker for the Highway Department sustained accidental injuries on September 16, 2004. The Petitioner was involved in a head-on collision and his vehicle turned over, and as a result he injured his right wrist, right shoulder, right hip and lower back (right wrist, right shoulder, right hip, lower back and disfigurement to the right wrist and forearm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-49345 in the amount of \$6,500.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.

271911 MARC QUILLIN, in the course of his employment as a Recreation Worker for the Juvenile Temporary Detention Center sustained accidental injuries on November 19, 2002 and March 6, 2004. The November 19, 2002 accident occurred when the Petitioner was walking down a hallway when a co-worker rolled a cart over his foot, and as a result he injured his right foot (fracture to the right second metatarsal bone of the right foot with joint space involvement). The March 6, 2004 accident occurred when the Petitioner was restraining a resident, and as a result he injured his right little finger (a dislocated PIP joint of the right little finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 04-WC-54462 and 04-WC-17356 in the amount of \$9,750.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Patricia Lannon Kus, Law Firm of Lannon, Lannon & Barr, Ltd.

271912 ELBA RESTO, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on September 26, 2002. The Petitioner tripped over a tear in the carpet and fell, and as a result she injured her left shoulder (impingement syndrome of the left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-23997 in the amount of \$6,000.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Peter C. Bobber, Law Firm of Lewis, Davidson & Hetherington, Ltd.

271913 GENE PRUBAN, in the course of his employment as a Sheriff's Police Officer for the Sheriff's Police Department sustained accidental injuries on July 14, 2004. The Petitioner was attempting to arrest a combative subject and fell, and as a result he injured his left shoulder (surgery to the left shoulder, arthroscopy acromioplasty and distal clavicle resection for rotator cuff tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-53990 in the amount of \$45,276.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Jeremiah Joyce, Law Firm of Dolan & Shannon, P.C.

271914 JOHN ROBERTS, in the course of his employment as a Clerk for the County Clerk's Office, Election Division, sustained accidental injuries on April 16, 2002. The Petitioner slipped and fell off of a 7-foot ladder, and as a result he injured his left foot (fractured left talus; surgery with screws to repair the talus fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-2387 in the amount of \$24,008.38 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Michael P. Casey, The Vrdolyak Law Group, LLC.

271915 KENNETH HOLLANDER, in the course of his employment as a Civil Process Server for the Sheriff's Court Services Division, sustained accidental injuries on May 7, 2003. The Petitioner slipped on water outside a bathroom causing him to lose his balance and his head to snap back, and as a result he injured his left eye (detached retina of the left eye). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-35161 in the amount of \$16,876.43 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Charles Candiano, The Margolis Law Firm, P.C.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005
TO PRESENT:

\$2,401,620.32

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: **\$350,368.85**

SUBROGATION RECOVERIES

271904 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,179.15. Claim No. 20050015, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Rebecca Colon (Owner), Phillip Olveza (Driver), 16383 Terry Lane, Oak Forest, Illinois 60452

Damage to: Sheriff's Department of Community Supervision and Intervention vehicle

Our Driver: John DeCaro, Unit #7506

Date of Accident: May 19, 2005

Location: Archer Avenue near Lockwood Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

271905 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$987.00. Claim No. 20050007, Sheriff's Police Department.

Responsible Party: Michael P. Latz (Owner), Ryan M. Latz (Driver), 130 Lathrop, River Forest, Illinois 60305

Damage to: Sheriff's Police Department vehicle

Our Driver: Mary T. DeLaurentis, Unit #1390

Date of Accident: April 28, 2005

Location: First Avenue and North Avenue, Melrose Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

271906 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$245.31. Claim No. 97001026, Highway Department.

Responsible Party: Fadi O. Zanayed, 34 Silo Ridge North, Orland Park, Illinois 60467

Damage to: Traffic sign

Date of Accident: December 19, 2004

Location: Wolf Road near Brigette Drive, Orland Park, Illinois

Deposit in MFT Fund (600-600 Account), Section No. 05-8SPAM-26-GM.

271907 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,412.50. Claim No. 97001037, Highway Department.

Responsible Party: Paul Brisbane (Owner), Jim P. Brisbane (Driver), 959 Freeman Road, Hoffman Estates, Illinois 60195

Damage to: Guardrail

Date of Accident: May 28, 2004

Location: Central Road near Roselle Road, Schaumburg, Illinois

Deposit in Illinois First Fund, 501-449 Account, Section No. 05-8RAIL-05-GM.

271909 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,000.00. Claim No. 20050019, Sheriff's Police Department.

Responsible Party: Sunday Odufuwa, 429 Custer Avenue, #2F, Evanston, Illinois 60202

Damage to: Sheriff's Police Department vehicle

Our Driver: Christopher M. Garcia, Unit #6555

Date of Accident: July 28, 1999
Location: Marshall Boulevard near Cermak Road, Chicago, Illinois
(211-444 Account).

An Installment Agreement, submitted by the State's Attorney's Office, regarding Personal Checks from the responsible party, Sunday Odufuwa: Check #1434 - \$200.00; Check #1446 - \$200.00; Check #1466 - \$200.00; and Check #1488 - \$400.00. The Installment Agreement is as follows:

Total amount due & owing:	\$ 4,000.00
Less payment received:	<u>(1,000.00)</u>
Balance due:	\$3,000.00*

* Remaining \$3,000.00 to be paid by January 2006. Acceptance of these Personal Checks is recommended.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT:	\$91,797.92
SUBROGATION RECOVERIES TO BE APPROVED:	\$4,823.96

SELF-INSURANCE CLAIMS

271902 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$225.00. Claim No. 97005509, Sheriff's Court Services Division.

Claimant: State Farm Insurance, as Subrogee of Ronald E. Rivard, P.O. Box 2375, Bloomington, Illinois 61702-2375
Claimant's Property: Front door
Date of Accident: July 22, 2004
Location: 3534 West 64th Street, Chicago, Illinois

Sheriff's Court Services Division employee was serving an eviction notice at 3534 West 64th Street in Chicago and damaged the Claimant's front door.

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271903 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$437.87. Claim No. 97005485, Sheriff's Police Department.

Claimant: Elizabeth Lutrell, 10373 Dearlove Road, Glenview, Illinois 60025
Claimant's Vehicle: 1995 Saturn SL2
Our Driver: Daniel P. Burke, Unit #8124
Date of Accident: March 2, 2005
Location: Central Road near Milwaukee Avenue, Des Plaines, Illinois

Sheriff's Police Department vehicle was traveling northbound on Milwaukee Avenue near Central Road in Des Plaines, behind Claimant. The County vehicle was unable to stop and struck the Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT:	\$81,175.08
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$662.87

PROPOSED SETTLEMENT

271919 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,500.00 for the release and settlement of suit regarding Todd Grossman v. Officer Valenzuela, et al., Case No. 03-C-2113. This matter arises from an allegation of excessive force that occurred in the Department of Corrections. The matter has been settled for the sum of \$4,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,500.00, made payable to Todd Grossman and Gregory E. Kulis, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$19,145,341.96**

PROPOSED SETTLEMENT TO BE APPROVED: **\$4,500.00**

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

271920 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$224.00, for medical services rendered on December 25, 2003 to patient/arrestee, Kenneth Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271921 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$22.00, for medical services rendered from May 12-13, 2003 to patient/arrestee, L.C. Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$94.00, minus \$72.00 in unrelated charges = \$22.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271922 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$12.00, for medical services rendered from May 12-13, 2003 to patient/arrestee, L.C. Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$41.00, minus \$29.00 in unrelated charges = \$12.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271923 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,903.75, for medical services rendered from August 11-14, 2001 to patient/arrestee, James Bosewell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,231.93, minus \$6,005.54 in unrelated charges, less discount of \$322.64 = \$2,903.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271924 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$689.28, for medical services rendered on March 23, 2002 to patient/arrestee, Quinton Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$861.60, less discount of \$172.32 = \$689.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271925 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$164.05, for medical services rendered on July 26, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$260.00, less discount of \$95.95 = \$164.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271926 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$384.97, for medical services rendered from July 21-22, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$700.00, less discount of \$315.03 = \$384.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271927 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$235.85, for medical services rendered from July 19-20, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$320.00, less discount of \$84.15 = \$235.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271928 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$76.42, for medical services rendered on July 21, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$115.00, less discount of \$38.58 = \$76.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271929 ASHRAF A. ISKANDER, M.D., Chicago, Illinois, submitting invoice totaling \$92.36, for medical services rendered from July 25-26, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$403.00, minus \$250.00 in unrelated charges, less discount of \$60.64 = \$92.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271930 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$840.75, for medical services rendered on March 12, 2003 to patient/arrestee, Antonio Estrada. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$885.00, less discount of \$44.25 = \$840.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271931 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,291.05, for medical services rendered on July 23, 2002 to patient/arrestee, Darryl Foster. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,359.00, less discount of \$67.95 = \$1,291.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271932 CARDIOLOGY MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$76.42, for medical services rendered from June 12-13, 2003 to patient/arrestee, Maurice Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, minus \$220.00 in unrelated charges, less discount of \$3.58 = \$76.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271933 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on October 1, 2003 to patient/arrestee, Mark Grittani. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271934 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$694.80, for medical services rendered on February 28, 2001 to patient/arrestee, David Harper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$772.00, less discount of \$77.20 = \$694.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271935 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$98.73, for medical services rendered on August 27, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$208.00, minus \$38.00 in unrelated charges, less discount of \$71.27 = \$98.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271936 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$48.14, for medical services rendered on August 28, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$91.00, less discount of \$42.86 = \$48.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271937 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$108.75, for medical services rendered on August 27, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$122.00, less discount of \$13.25 = \$108.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271938 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$125.39, for medical services rendered from August 27-28, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$175.00, less discount of \$49.61 = \$125.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271939 PSC PHYSICIANS BILLING GROUP, INC., Chicago, Illinois, submitting invoice totaling \$15.67, for medical services rendered on August 28, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$19.33 = \$15.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271940 PSC PHYSICIANS BILLING GROUP, INC., Chicago, Illinois, submitting invoice totaling \$68.85, for medical services rendered on August 28, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$180.00, less discount of \$111.15 = \$68.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271941 ADVOCATE NORTHSIDE HEALTH SYSTEM, Chicago, Illinois, submitting invoice totaling \$294.49, for medical services rendered from August 27-29, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$443.00, less discount of \$148.51 = \$294.49 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271942 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$1,146.96, for medical services rendered from December 21-22, 2003 to patient/arrestee, Steven Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,667.75, minus \$2,903.20 in unrelated charges, less discount of \$617.59 = \$1,146.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271943 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$6.34, for medical services rendered from June 3-4, 2003 to patient/arrestee, Calvin Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$47.47, minus \$41.13 in unrelated charges = \$6.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271944 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$192.00, for medical services rendered on August 30, 2003 to patient/arrestee, Rosaria Khalaf. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271945 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$293.00, for medical services rendered on August 31, 2003 to patient/arrestee, Rosaria Khalaf. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271946 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered from August 30-31, 2003 to patient/arrestee, Rosaria Khalaf. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271947 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on August 30, 2003 to patient/arrestee, Rosaria Khalaf. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271948 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$563.85, for medical services rendered from August 25-26, 2003 to patient/arrestee, Christopher Mackrow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,939.80, minus \$5,313.30 in unrelated charges, less discount of \$62.65 = \$563.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271949 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,275.00, for medical services rendered from July 5-6, 2003 to patient/arrestee, Phillip Maxwell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,434.28, minus \$6,669.28 in unrelated charges, less discount of \$1,490.00 = \$1,275.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271950 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,639.70, for medical services rendered on December 5, 2001 to patient/arrestee, Calvin Mays. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,933.00, less discount of \$293.30 = \$2,639.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271951 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on December 16, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271952 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$32.00, for medical services rendered on January 29, 2003 to patient/arrestee, Charles Rollins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271953 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$43,503.64, for medical services rendered from November 8-13, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48,337.38, less discount of \$4,833.74 = \$43,503.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271954 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on May 12, 2001 to patient/arrestee, Daniel Wead. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,767.55, less discount of \$589.55 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,581,311.41	\$92,716.76
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$937,303.20	\$21,541.45
DISCOUNT	\$143,385.59	\$9,625.10
AMOUNT PAYABLE	\$1,500,622.62	\$61,550.21

EMPLOYEES' INJURY COMPENSATION CLAIMS

271966 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$309,447.93, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 22 through July 12, 2005.

271330 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting invoice totaling \$621.00, for medical services rendered on September 2, 2003 to patient/arrestee, James Calhoun. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- * Deferred at the June 7, 2005 Finance Committee meeting.
- ** The Department of Risk Management has submitted a letter requesting that this item be received and filed.

Discussion of the Fiscal Year 2005 Appropriation Trial Balance of the County of Cook for the period ending May 31, 2005, as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Thursday, September 8, 2005.